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██████████-9106-68

Copy 1 of 9
17 June 1968

MEMORANDUM FOR THE RECORD

SUBJECT: Shipment of Nike Hercules Radar

REFERENCE: Memorandum for the Record, Subject: Arrangements for Shipment of Nike Hercules Radar

25X1A2g(██████████9045-68) dated 28 May 1968

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1. In addition to reference, detailed arrangements were made with ██████████ sent ██████████ Transportation Officer; ██████████ Supply Chief; and two REECO cleared but not witting tractor/trailer drivers via C-130 on 11 June 1968 to El Paso International Airport. Previous arrangements had been made with REECO/E.G.&G. to rent three tractor/trailers from McKee Trucking Company of El Paso, Texas.

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2. On 12 and 13 June the following major items of the Nike Hercules Radar System #1373 on Project ORD-2216-68 were transported from the McGregor Range to the Airport. Eight different shipping documents were prepared for:

- a. Tracking Station
- b. Acquisition Antenna
- c. Radar Tracking Station
- d. Missile Tracking Radar Antenna
- e. Target Tracking Radar Antenna
- f. Maintenance and Supply Van
- g. Antenna Mast Group
- h. Director Station

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GROUP 1
Excluded from automatic
downgrading and
declassification

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Three vans (para 2. a, c, f, and h), 46 reels of cable, and field test set equipment were airlifted to ██████████ on three flights while the antenna sets were transported via two tractor trailer loads. On 14 June there were six (6) sets of dolly/bogie wheels left at the airport for later pick-up by the C-130.

3. Contacts at the McGregor Range were:

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- a. ██████████ Range Commander
- b. ██████████ S-4 Range Headquarters
- c. ██████████ S-2 Range Headquarters
- d. Warrant Officers ██████████ at Site #24

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██████████ G-3 Fort Bliss, the original contact was on TDY and not available. The S-2 officer pouched 21 classified manuals (confidential) to DCS/LOG (██████████ extension 78455) at the Pentagon which were retrieved and further pouched to ██████████ by the undersigned. The transfer of field support items in the M&S van, (para 2F) was completed in ██████████ S-4 office at a total cost of \$53,650.72.

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4. Prior to the movement of System #1373 arrangements had been made with ORD Budget and Fiscal Officer, ██████████ 25X1A9a for a budget of \$30,000.00 for resupply of parts. The fund citation for this money for DCS/LOG was 2192020-32-1770-P2580.1362, (appropriate subject class) S-49-092. This amount was recommended by DCS/LOG ██████████ 25X1A9a. The M&S van contains a year's supply of items and at the moment ██████████ is trying to cover the deficit. However, if ORD cannot cover the deficit, arrangements can be made with DCS/LOG to return items from the M&S van to meet the \$30,000.00 estimated originally by DCS/LOG. It is important at this time to point out that if an item(s) were withdrawn from the M&S van it could cause the whole radar system to be inoperable for a period of time.


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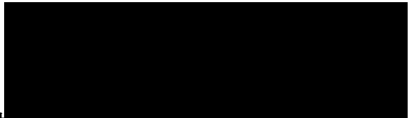
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5. Copies of all documents, with the exception of the classified and unclassified technical manuals (which were shipped in the M&S van) are on file in D/Materiel, OSA.


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Assistant Deputy for Materiel, OSA

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AD/M/OSA/ let (19 June 68)

Distribution:

- #1 - D/M/OSA
- #2 - DD/SA
- #3 - ORD 
- #4 - SS/OSA
- #5 - FOD/OSA
- #6 - D/M/OSA (Chrono)
- #7 - COMPT/OSA
- #8 - SUP/M/OSA
- #9 - RB/OSA

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